

City of Saint Paul

City Hall and Court House 15 West Kellogg Boulevard Phone: 651-266-8560

Legislation Details (With Text)

File #: RLH TA 15-67 Version: 2

Type: Resolution LH Tax Assessment Status: Passed

Appeal

In control: City Council Final action: 3/18/2015

Title: Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1506A, Assessment No.

158505 at 2079 MARGARET STREET.

Sponsors: Bill Finney

Indexes: Special Tax Assessments, Ward - 7

Code sections:

Attachments: 1. 2079 Margaret St.Summary Abatement Order.11-7-14, 2. 2079 Margaret St.Photos.11-13-14

Date	Ver.	Action By	Action	Result
3/23/2015	2	Mayor's Office	Signed	
3/18/2015	2	City Council	Adopted	Pass
2/3/2015	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1506A, Assessment No. 158505 at 2079 MARGARET STREET.

Date of LH: 2/4/15 **Date of CPH:** 3/18/15

Cost: \$1,500

Service Charge: \$160 Total Assessment: \$1,660

Gold Card Returned by: LORNA ROSEBROCK
Type of Order/Fee: SUMMARY ABATEMENT ORDER
Nuisance: FAILURE TO MAINTAIN EXTERIOR PROPERTY

Date of Orders: NOVEMBER 7, 2014 Compliance Date: NOVMEBER 13, 2014 Re-Check Date: NOVEMBER 13, 2014 Date Work Done: NOVEMBER 18, 2014

Work Order #: 14-345753 Returned Mail?: NO

Comments: Garbage Abatement Fee: \$780.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/01/2014. General Refuse (cu. yds.) Fee: \$420.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/01/2014. Home Appliance Fee: \$60.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment

Date: 12/01/2014. TV Fee: \$150.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date:

12/01/2014. Auto Tire Fee: \$90.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/01/2014. Code Enforcement Fee: \$120.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/01/2014

History of Orders on Property: STILL OPEN FILE

WHEREAS, the Office of Financial Services Real Estate Section has attached to this Council File both a report of completion outlining the costs and fees associated with Property Clean Up services during November 3 to

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26, 2014. (File No. J1506A, Assessment No. 158505) and the assessment roll including all properties for which these assessments are proposed for Council ratification; and

WHEREAS, the City Council's Legislative Hearing Officer has reviewed an appeal of this assessment and developed a recommendation for the City Council with respect to this assessment; and

WHEREAS, a public hearing having been conducted for the above improvement, and said assessment having been further considered by the Council and having been considered financially satisfactory; Now, Therefore, Be It

RESOLVED, that pursuant to Chapter 14 of the Saint Paul City Charter, said assessment is hereby ratified and made payable over 5 years.